

Submitted by: Chairman of the Assembly at
the request of the Mayor
Prepared by :Public Transportation Department

CLERK'S OFFICE

APPROVED

1-14-03

For Reading: January 7, 2003

ANCHORAGE, ALASKA

AR NO. 2003-3

A RESOLUTION AUTHORIZING THE MUNICIPALITY OF ANCHORAGE, PUBLIC
TRANSPORTATION DEPARTMENT, TO ENTER INTO A TRANSFER OF
RESPONSIBILITIES AGREEMENT (TORA) IN THE AMOUNT OF ONE HUNDRED
SEVENTY-NINE THOUSAND THREE HUNDRED FORTY DOLLARS (\$179,340) WITH
THE STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC
FACILITIES, FOR FINANCING THE IMPLEMENTATION OF A PUBLIC
TRANSPORTATION MARKETING PROGRAM AND APPROPRIATING THESE
FUNDS TO THE STATE CATEGORICAL GRANTS FUND (231).

THE ANCHORAGE ASSEMBLY RESOLVES

Section 1. That the Public Transportation Department is authorized to enter into a
Transfer of Responsibilities Agreement with the State of Alaska, Department of
Transportation and Public Facilities, for a sum not to exceed One Hundred Seventy-
nine Thousand Three Hundred Forty Dollars (\$179,340) for financing the
implementation of a public transportation marketing program.

Section 2. That these funds are appropriated to the State Categorical Grants Fund
(231).

Section 3. This resolution shall take effect immediately upon passage and approval

PASSED AND APPROVED by the Anchorage Municipal Assembly this
14th day of January, 2003.


Chairman

ATTEST


Municipal Clerk
Acting

Department Appropriation:
Public Transportation \$179,340

AM 7-2003



MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM
No. AM 7 -2003

Meeting Date: January 7, 2003

From: Mayor

Subject: Authorizing a Transfer of Responsibilities Agreement (TORA) between the State of Alaska, Department of Transportation and Public Facilities, and the Municipality of Anchorage, Public Transportation Department and Appropriating \$179,340 of TORA funds to the State Categorical Grants Fund (231) for the Implementation of a Public Transportation Department Marketing Program.

The purpose of this action is to request Assembly approval for the Municipality to enter into a Transfer of Responsibilities Agreement (TORA) in the amount of one hundred seventy-nine thousand three hundred forty dollars (\$179,340) with the State of Alaska, Department of Transportation and Public Facilities as funded by the Federal Highway Administration. The grant period is January 1, 2003 through December 31, 2003. No local matching funds are required.

As detailed in the AMATS Transportation Improvement Program (TIP), the 2003 Public Transportation Marketing Program will have its focus on the implementation of the Public Transportation Department Marketing Program started in 1995 by focusing on parts of the community to increase transit ridership.

The State of Alaska requires Assembly authorization to enter into the Agreement. Following receipt of the Assembly authorization, the State will give final signature on the TORA. In anticipation of this step, appropriation of the grant funds is incorporated into the Assembly Resolution.

Processing of the supplemental appropriation into the Municipality's financial system will be held until receipt of the actual award notification from the State of Alaska, Department of Transportation and Public Facilities.

BUDGET INFORMATION

Revenue

0231-61923G-9398	State Grant Revenue Pass-Through	<u>\$179,340</u>
Total		\$179,340

1 Assembly Memorandum

2 Page 2 of 2

3
4
5 Expenditures

7	231-61923G-2101	Office Supplies	\$ 520
8	231-61923G-2201	Operating Supplies	5,260
9	231-61923G-3101	Professional Services	18,400
10	231-61923G-3803	Advertising	149,000
11	231-61923G-6022	Clerk	30
12	231-61923G-6088-9	IT	100
13	231-61923G-6091	Office of Management & Budget	240
14	231-61923G-6095	Purchasing	1,270
15	231-61923G-6103	Financial Reporting	2,870
16	231-61923G-6105	Financial Processing, A.P.	480
17	231-61923G-6110	Financial Information Systems	<u>1,170</u>
18	Total:		\$ 179,340

19
20 It is recommended that Resolution AR 2003-3 be passed and approved.

21
22 Prepared by: Bob Kniefel, Director of Public Transportation

23
24 Fund Certification: Kate Giard, Chief Fiscal Officer
25 231-61923G-9398 -619230- BY 2003 \$179,340
26 (State Grant Revenue, Federal Pass-Through)

27
28 Concur: Harry J. Kieling, Jr., Municipal Manager

29
30 Respectfully submitted: George P. Wuerch, Mayor

-  Home
-  Library
-  Search

 Go

-  User Profile

[Portal Design](#)[Subscriptions for cabanh](#)[Workflow In Queue for cabanh](#)**Content Manager****New Check In** [Checked Out Content](#)[Content Checked Out By User](#)[Work In Progress](#)[Active Workflows](#)[Back](#) | [Home](#) | [Library](#) | [Search](#) | [Help](#)**Work Flow History Report***AR 2003-3***Workflow History**

Workflow Name	Action Date	Action	User	Security Group	Content ID
FundsAppropWorkflow	12/2/02 8:37 AM	Checkin	alatervojh	Public	000428
Transit_SubWorkflow	12/2/02 8:41 AM	Approve	kniefelre	Public	000428
OMB_SubWorkflow	12/2/02 9:25 AM	Approve	rogersta	Public	000428
Finance_SubWorkflow	12/3/02 11:03 AM	Approve	giardkh	Public	000428
MuniManager_SubWorkflow	12/4/02 10:03 AM	Reject	wheelerda	Public	000428
FundsAppropWorkflow	12/4/02 10:23 AM	Reject	bealejl	Public	000428
FundsAppropWorkflow	12/10/02 9:09 AM	Checkin	alatervojh	Public	000428
Transit_SubWorkflow	12/10/02 9:14 AM	Approve	kniefelre	Public	000428
Legal_SubWorkflow	12/10/02 1:50 PM	Approve	wheelerda	Public	000428
OMB_SubWorkflow	12/12/02 11:11 AM	Approve	rogersta	Public	000428
Finance_SubWorkflow	12/13/02 9:02 AM	Approve	giardkh	Public	000428
MuniManager_SubWorkflow	12/19/02 2:35 PM	Approve	kielinghj	Public	000428
MuniMgrCoord_SubWorkflow	12/19/02 2:37 PM	Approve	bealejl	Public	000428

INTRODUCTION

2002 DEC 19 PM 4:20
M J F